

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

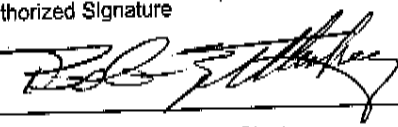
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Rancho Cucamonga		County San Bernardino	
Authorized Signature 		Title Integrated Waste/NPDES Coordinator	
Type/Print Name of Person Signing Bob Zetterberg	Date February 15, 2005	Phone (909) 477-2740 x 4060	
Person Completing This Form (please print or type) Bob Zetterberg		Title Integrated Waste NPDES Coordinator	
Phone (909) 477-2740 x 4060	E-mail Address bzetterb@ci.rancho-cucamonga		Fax (909) 477-2746
Mailing Address P.O. Box 807	City Rancho Cucamonga	State California	ZIP Code 91729

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2004,2005,2006

Is this a second request? ☐ No ☒ Yes Specific years requested. 2001,2002,2003

(**Note:** Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years

(**Note:** Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

Since 1990 when our SRRE was prepared the City of Rancho Cucamonga has seen a substantial amount of growth in both residential and commercial/Industrial areas. When the SRRE was originally submitted we had a 50-50% of residential vs commercial/Industrial disposal rate. In our latest study we have seen a switch to a 30-70% residential vs commercial/industrial disposal. Our demographics have changed as well with a 76% increase in employment, 33% increase in taxable sales, and 30% increase in population. Importantly, much of the development has been in wholesale and warehousing associated with regional distribution of products.

Residential programs are implemented immediately as residents move into new homes and a majority of the moving materials, i.e. cardboard and paper, are recovered. We have also implemented a C&D ordinance which has recovered a large part of the materials associated with new home construction. The implementation of the C&D Ordinance took substantially longer than first thought due to the need for a local site for the material and some minor revisions required to meet the wishes of the City Council.

For commercial/industrial program implementation, we have instituted wet/dry routes citywide to capture as much material as possible. Currently we are diverting 35% of the waste from 463 businesses. Since implementing this program in September 2003 have diverted approximately 1400 tons of recyclables from the landfill. To fund this program, we raised the commercial/industrial rates by 15% and offered to lower the rates if a businesses would be interested in implementing a source separated program. We had only 30 respondents in our outreach to all accounts but none opted to implement a source separation program.

We have identified that 30% of our waste stream is self-hauled and mostly comprised of cash customers at the San Bernardino County landfills and West Valley MRF/Transfer Station. This equates to some 40,000 tons per year that we have no control of. This has become a growing problem over the past five years but has not substantially impacted the program, but it seems to be on the up swing and needs to be addressed.

Since our first extension request we have seen an average annual increase of 10,000 tons in waste going to the landfill with 2003 showing the same growth as seen in 2000.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The City of Rancho Cucamonga has seen substantial growth in waste disposed and has remained at 35-39% diversion rate. The programs implemented to comply with our first time extension were not fully implemented until the near the end of the time extension period. This was due to the need to develop a funding mechanism (rate increase), and development of alternative strategies to address the rapid growth. The impact of our programs has not been fully realized, and we will likely continue to struggle with meeting the goal until the rapid growth has slowed and the programs catch up with new business development.

We also have problems with the adjustment factors and the diversion calculator. Since it inadequately measures wholesale economy such as regional distribution centers, which are a growing portion of our waste stream, our waste growth is inadequately discounted. We have found over 600 distribution centers that do not generate taxable sales, however they are generating waste. many of these have been established since 2000. We have only recently begun a survey of these businesses to determine their recycling needs and to develop alternative programming.

In November of 2004 a new towncenter (replete with regional shopping mall) will open for business. Our waste haulers have been working with the developer to setup trash and recycling collection. The developer has their own waste management company as does the large department stores in the towncenter. The full impact will not be felt until the towncenter is completed and fully operation early in 2005.

A new Regional Composting facility has been permitted in the City limits and will begin processing greenwaste and bio-solids into a marketable compost material. We will begin using this facility to process some of the City generated greenwaste. We have not been told how much waste (residual) will be generated and would be allocated to Rancho Cucamonga, although we are hopeful that the facility will be a prime end user of organic wastes in the coming years.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City of Rancho Cucamonga has work extremely hard to provide their residents and business the best possible opportunities. We implemented a residential curbside recycling program including greenwaste. We implemented automated collection of trash and recyclables. Our HHW program has expanded from 40 customers per week to 130 customers plus an additional 40 customers dropping off electronic waste. Public education has been a key to helping residents meet the recycling goal. Our program has been enhanced by doing more school on site presentations. With a major target of our program until early 2000 when the focus of the waste stream changed from residential to commercial/industrial with the increased business waste being noted along with the development of the commercial/industrial areas of the City. The City of Rancho Cucamonga saw an increase in waste generation in 1999 and 2000 and has not seen a decrease since 2000 when we requested a time extension. In our plan of correction detailed four areas that were felt would help us meet the 50% goal.

We wrote a new C&D Ordinance, met with the business community offered to reduce rates if the business would recycle, developed and implemented a select load recycling for businesses, conducted free waste audits for businesses, provided recycling bins to the school districts, added three new commercials to our advertising programs. We strengthened our franchised hauler ability to keep non-franchised waste hauler out of our community. This gave us more control on what went to the landfill. Even with all that we have done we are still battling an increase in our waste stream. Since implementing the C&D Ordinance we have found the need to review the operation of the program and make changes to divert more materials from the Landfill/Transfer stations. This will occur during mid-2005 and franchise contract review.

With the help of Huls Environmental LLC, we are exploring many new and innovative programs including a shrink-wrap recycling program and food waste recycling. Our major hurdle has been getting into businesses however we are now making some strides in getting businesses to let us help them and allow us to divert more waste.

4. Provide any additional relevant information that supports the request.

The following statistic show the growth that we have experienced since we began working toward the AB 939 Goal of 50%:

Employment - 1991 - 2001 Firms & Agencies 91.4% or 47,205 jobs created

Job growth 1999,2000 & 2001 10.6%, 5.2% and 8.2% over the number of jobs in the Inland Empire

Payroll - 1991-2001 grew 157.8% or \$1.4 Billion

Manufacturing, distribution and construction sectors account for 46.2% of the payroll growth

Retailers accounted for 13.4% of the growth

Taxable sales grew 155% from 1990-2001 - 2001 taxable sales in Rancho Cucamonga grew 4.6% during this period while the State overall grew only 0.8%.

Population grew from 101,800 in 1990 to 146,670 in 2002 nearly a 30% increase.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		30%	Non-residential %		70%	
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION	
2000-RC-CRB	NEW	We have begun soliciting participation from various multi-family complexes in town. We will begin with events to demonstrate the possibilities available to residents who live in multi-family complexes. We have designed a three tier program to include bin service, carts or a mobile recycling trailer. Multi-family complexes comprise 13% of the residential units and population of the City.	Franchise fee & DOC Grant	1/1/06	2%	
2030-RC-OSP	Expand	After completing auditing ten of our largest contributors to the waste stream, we began making telephone/on-site audits of businesses that have a \$10 million and greater revenue stream to determine their waste stream. We have found that shrink-wrap to be a major concern. We were able to find a vendor in Southern California who is recycling shrink-wrap and we are putting the two together. Of the 10 businesses we have done site visits we have found substantial amounts of shrink-wrap being thrown away. With an estimated 600 distribution/warehouse centers we feel we can make a difference in the waste stream.	Franchise Fee	7/1/05	5%	
2030-RC-OSP	Expand	Our current select load program has shown a 30-50% diversion rate. We are auditing this program with the waste haulers and suggesting some changes to meet the need to divert from more businesses.	Franchise Fee & Haulers	On-going	5%	
3040-CM-FWC	New	The City's new Town Center is scheduled to be opened in November 2004 and completed in late 2005. In 2005 a new regional composting facility will be completed and we have discussed a food waste recycling program, this is tentative. There will be a food court in the Town Center plus we have several new resturants in our community and we are hoping that with an agreement with the Regional Composting facility we anticipate diverting all the food was from the food court and resturants.		7/1/05	1%	
		Total Estimated Diversion Percent From New and/or Expanded Programs				13%
		Current Diversion Rate Percent From Latest Annual Report				37%
		Total Planned Diversion Percent Estimated				50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5010-ED-PRN	EXPANDED	We have developed a brochure specifically targeting multi-family residents.	11/14/2004
5020-ED-OUT	EXPANDED	Along with the telephone survey we are offering to go to each specific business and do a free waste audit and provide information on options available to the business	On-going see 2030-RC-OSP

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.

Attach additional sheets if necessary..

Residential %			Non-residential %		
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			
PROGRAMS SUPPORTING DIVERSION ACTIVITIES					
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED		

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.